

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Elaine G. Davis
4312 Azie Avenue
Baker, LA 70714

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
City of Baker
East Baton Rouge

OFFICE USE ONLY

11/14
amends 30A
14005590

14005590

3. Date of
Primary

November 4, 2014

This report covers from August 11, 2014 through Sept 25, 2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
Baker Branch

7. Full Name and Address of Treasurer

Leroy Davis
4312 Azie Avenue
Baker, LA 70714

9. Name of Person Preparing Report

Leroy Davis

Daytime Telephone 225-774-1558

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26th day of October, 2014

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Leroy Davis
Signature of Treasurer

225-774-1558
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 OCT 27 PM 2:13
RECEIVED

AMENDMENT ATTACHED

AMENDMENT

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Baker, LA 70714

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School Board
City of Baker
East Baton Rouge

OFFICE USE ONLY

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30-P
10/1



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Baker Branch

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Leroy Davis
4312 Azie Avenue
Baker, LA 70714

9. Name of Person Preparing Report

Leroy Davis

Daytime Telephone

225-774-1558

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of October, 2014.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Leroy Davis
Signature of Treasurer

225-774-1558
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 OCT - 1 PM 12:39

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	600.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,070.09
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,070.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1,000.00
15. <i>Plus</i> total receipts this period (Line 8 above)	2,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2,070.09
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1,529.91

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	600.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,070.09
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,070.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. <i>Plus</i> total receipts this period (Line 8 above)	2,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2,070.09
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	529.91

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	529.91

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<i>Daune Jordon</i> <i>3209 Lavey Lane</i> <i>Baker, LA 70714</i> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	<i>August 12, 2014</i>	<i>600.00</i>	
4. SUBTOTAL (this page)	<i>600.00</i>		N/A
5. TOTAL (complete only on last page of this schedule)	<i>600.00</i>		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Lenox and Elaine G. Davis</i> <i>4312 Azie Avenue</i> <i>Baker, LA 70714</i></p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2000.00</u></p> <p>d. Balance due. \$ <u>2000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due. \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
A Design Company 9674 Mammoth Avenue Baton Rouge, LA 70814	August 8, 2014 August 18, 2014	Signs Signs	435.45 435.40
Sam's club Cartona Mall Baton Rouge, LA	August 20, 2014	Condy of Parade	73.28
Elnora Kennard 2536 Desota Drive Baton Rouge, LA 70811	Sept. 8, 2014 Sept. 17, 2014	Clerical Clerical	100.00 200.00
M Print Advertising 1739 Wooddale Blvd. Baton Rouge, LA 70806	Sept. 8, 2014	Calendars	316.10
Comelot Scholarship Foundation 2618 Wooddale Bld. Baton Rouge, LA 70806	Sept. 11, 2014	Ad in Program BOOK	50.00
Southern University Alumni Federation EBAP Chapter Baton Rouge, LA 70813	Sept. 15, 2014	Ad in GOLF Tournament Booklet	100.00
Baker Buffalo Festival 3325 Groom Road Baker, LA 70714	Sept. 15, 2014	Booth in Park	50.00
Office Depot 7979 Florida Blvd. Baton Rouge, LA 70806	Sept. 18, 2014	Card stock	34.86
3. SUBTOTAL (optional)			1795.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H. Daigle + Company Post Office Box 366 Gonzales, LA 70707	Sept. 25, 2014	Phone Bank	275.00
3. SUBTOTAL (optional)			275.00
4. TOTAL (optional - complete only on last page of this schedule)			2,070.09